

Date	Ref	From	Detail	Amount	VAT
11-Apr	CHQ001873	OALC	Subscription 2017-18	£ 140.56	£ 23.43
11-Apr	CHQ001874	PM Isaacs	Clerks wages & exps Apr-Jun	£ 935.26	
11-Apr	CHQ001875	VOID			
11-Apr	CHQ001876	A Horne	Supply fit table leg	£ 29.40	
11-Apr	CHQ001877	SODC	Business Rates - Pavilion	£ 107.78	
11-Apr	CHQ001878	SODC	Dog bin emptying	£ 50.23	£ 8.37
11-Apr	CHQ001879	Windmill Landscapes	Mowing grass/strimming	£ 252.00	£ 42.00
11-Apr	CHQ001880	Jays Property Maintenance	Copson Lane parking base	£ 265.00	
11-Apr	CHQ001881	Jays Property Maintenance	Copson Lane parking base	£ 535.00	
11-Apr	CHQ001882	Jays Property Maintenance	Allotments - remove fallen tree & rectify fence	£ 150.00	
11-Apr	CHQ001883	Jays Property Maintenance	Playground - repair steps on climbing wall and dig out old concrete	£ 85.00	
11-Apr	CHQ001884	Jays Property Maintenance	Monthly maintenance	£ 195.00	
11-Apr	CHQ001885	Jays Property Maintenance	Pavilion - supply and install wooden bollards	£ 135.00	
11-Apr	CHQ001886	Community First Oxfordshire	Subscription 2017-18	£ 50.00	
02-May	CHQ001887	Windmill Landscapes	Mowing grass/strimming	£ 252.00	£ 42.00
02-May	CHQ001888	Jays Property Maintenance	Monthly maintenance	£ 195.00	
02-May	CHQ001889	SVS	Copying	£ 20.00	£ 3.34
02-May	CHQ001890	DP Green	Footpath works	£ 5,394.00	£ 899.00
06-Jun	CHQ001891	Stadhampston PCC	Contribution to Village Voice 2017/18	£ 500.00	
06-Jun	CHQ001892	PAGE	Contribution for 2017/18	£ 1,000.00	
06-Jun	CHQ001893	PM Isaacs	Clerks wages & exps Jul	£ 370.94	
06-Jun	CHQ001894	VOID			
06-Jun	CHQ001895	Jays Property Maintenance	Monthly maintenance	£ 195.00	
06-Jun	CHQ001896	Windmill Landscapes	Mowing grass/strimming	£ 252.00	£ 42.00
06-Jun	CHQ001897	Castle Water	Pavilion - water	£ 55.01	
04-Jul	CHQ001898	Windmill Landscapes	Mowing grass/strimming	£ 252.00	£ 42.00
04-Jul	CHQ001899	Jays Property Maintenance	Monthly maintenance	£ 195.00	
04-Jul	CHQ001900	Jays Property Maintenance	Additional works in June	£ 190.00	
04-Jul	CHQ001901	Windmill Landscapes	Mowing grass/strimming	£ 252.00	£ 42.00
04-Jul	CHQ001902	PM Isaacs	Postage/stationery	£ 35.54	
04-Jul	CHQ001903	S White	Pavilion - paint and painting Equipment Container	£ 264.62	
01-Aug	CHQ001904	J Humm	Clock winding 2017	£ 52.00	
01-Aug	CHQ001905	RGM Accountancy	Internal audit 2016-17	£ 100.00	£ 16.67
01-Aug	CHQ001906	RGM Accountancy	Payroll services 2016-2017	£ 75.00	
01-Aug	CHQ001907	Jays Property Maintenance	Monthly maintenance	£ 195.00	
01-Aug	CHQ001908	Windmill Landscapes	Mowing grass/strimming	£ 252.00	£ 42.00
01-Aug	CHQ001909	PM Isaacs	Purchase of Hard Drive	£ 39.99	
01-Aug	CHQ001910	VOID			
01-Aug	CHQ001911	SODC	Dog bin emptying	£ 50.23	£ 8.37
01-Aug	CHQ001912	RoSPA	Annual inspection of play area	£ 79.80	£ 13.30
	CHQ001913	VOID			
30-Aug	CHQ001914	Jays Property Maintenance	Monthly maintenance	£ 195.00	
05-Sep	CHQ001915	Castle Water	Pavilion - water	£ 90.15	
05-Sep	CHQ001916	Windmill Landscapes	mowing grass/strimming	£ 252.00	£ 42.00
12-Sep	CHQ001917	Knights	Legal fees - Dispute with Mr & Mrs Fairbairn (Anvils)	£ 776.40	£ 128.40
12-Sep	CHQ001918	Penn Tree Services	Work to tree on small Village Green	£ 180.00	£ 30.00
20-Sep	CHQ001919	Jays Property Maintenance	Playground - repair bridge	£ 25.00	
20-Sep	CHQ001920	Jays Property Maintenance	Monthly maintenance	£ 195.00	
20-Sep	CHQ001921	Jays Property Maintenance	Allotments - cut hedge	£ 170.00	
06-Oct	CHQ001922	Windmill Landscapes	Mowing grass/strimming	£ 252.00	£ 42.00
18-Oct	CHQ001923	Jays Property Maintenance	Monthly maintenance	£ 195.00	
18-Oct	CHQ001924	Jays Property Maintenance	Additional works: strim verge and prune lime trees	£ 90.00	
23-Oct	CHQ001925	Windmill Landscapes	Mowing grass/strimming	£ 252.00	£ 42.00
23-Oct	CHQ001926	SODC	Dog bin emptying	£ 50.23	£ 8.37
23-Oct	CHQ001927	Castle Water	Pavilion - water	£ 70.35	
02-Nov	CHQ001928	Poppy Appeal	2 Poppy Wreath for Remembrance Day	£ 34.00	
07-Nov	CHQ001929	Jays Property Maintenance	Monthly maintenance	£ 195.00	
07-Nov	CHQ001930	Jays Property Maintenance	Clear ditch in Copson Lane	£ 450.00	
07-Nov	CHQ001931	BDO LLP	External audit 2016-17	£ 276.00	£ 46.00
08-Nov	CHQ001932	Community Action Suffolk Insurance	Insurance premium 2017-18	£ 670.20	
20-Nov	CHQ001933	Community Action Suffolk Insurance	Additional insurance premium re: Pavilion	£ 31.87	
01-Dec	CHQ001934	Knights	Legal fees - Dispute with Mr & Mrs Fairbairn (Anvils)	£ 648.60	£ 107.60
01-Dec	CHQ001935	A Stead	Purchase of A-Boards	£ 299.88	£ 49.98
18-Dec	CHQ001936	PM Isaacs	Administration of Budget Setting/Annual Governance Review	£ 100.00	
18-Dec	CHQ001937	Knights	Legal fees - Land at Copson Lane (Title Advice)	£ 1,579.20	£ 253.20
18-Dec	CHQ001938	Skyline Promotions	Fireworks	£ 1,920.00	£ 320.00
	CHQ001939	VOID			
08-Jan	CHQ001940	Smith of Derby	Clock service	£ 325.20	£ 54.20
22-Jan	CHQ001941	Stadhampston Village Hall	Hall hire for Parish Council meetings 2017	£ 192.00	
01-Feb	CHQ001942	OALC	Planning training for councillor	£ 42.00	£ 7.00
07-Feb	CHQ001943	Savills	Manor Barn: OS data and Land Registry Plan	£ 660.00	£ 110.00
02-Mar	CHQ001944	C Keenan	Remove fallen ivy from public footpath	£ 160.00	
02-Mar	CHQ001945	OALC	Subscription 2018-19	£ 142.67	£ 23.78
02-Mar	CHQ001946	Stadhampston Village Hall	Hall hire for Youth Club 2017 (50% contribution)	£ 150.00	
09-Mar	CHQ001947	Historic Towns & Villages Forum	Subscription 2018-19	£ 15.00	
09-Mar	CHQ001948	SODC	Dog bin emptying	£ 50.23	£ 8.37
09-Mar	CHQ001949	HMRC	Tax on clerks wages	£ 262.24	
23-Mar	CHQ001950	Castle Water	Pavilion - water	£ 104.08	
23-Mar	CHQ001951	OALC	Finance training for clerk	£ 96.00	£ 16.00
				<b>£24,394.66</b>	
Add:	Knights		Manor Barn: Legal fees deducted on completion	£ 4,170.00	£ 500.00
				<b>£28,564.66</b>	